Saskatchewan - Dept. Repts. c.2

Government of Saskatchewan

Annual Report 1981-1982

Saskatchewan Liquor Licensing Commission

Government of Saskatchewan

Twenty-Third Annual Report

April 1, 1981 to March 31, 1982

Saskatchewan Liquor Licensing Commission

The Liquor Licensing Commission

Minister
The Honourable Jack Sandberg

Commission:
E. D. Tilling, Chairman
R. L. Sabine, Vice-Chairman
Mrs. P. M. Porter, Secretary
Mrs. J. Josephson, Part-Time Member

Inspection Branch
J. N. Froh, Chief Inspector — Administration
R. B. Hicks, Chief Inspector — Operations

To His Honour C. Irwin McIntosh
Lieutenant Governor of the Province of
Saskatchewan
May It Please Your Honour:

The undersigned has the honour to present the Twenty-Third Annual Report of the Liquor Licensing Commission covering the fiscal year that commenced on April 1, 1981 and ended March 31, 1982.

Honourable Jack Sandberg,
Minister in Charge of
The Liquor Licensing Act.

The Honourable Jack Sandberg
Room 315,
Legislative Building,
Regina, Saskatchewan.

Dear Sir:

I have the honour on behalf of the Liquor Licensing Commission to submit herewith the Annual Report of this Commission covering the fiscal year commencing April 1, 1981 and ending March 31, 1982.

I have the honour to be Sir,
Your obedient servant
E. D. Tilling, Chairman

Local Option Votes

Pursuant to the provisions of Section 36 of The Liquor Licensing Act, the Commission arranged for votes to be taken in 18 local option areas, resolutions having been received from the various municipal councils requesting such votes to be taken. A statement showing the results of these votes is included as Schedule A to this report.

Licensing

During the year, the Commission held forty-eight sittings and conducted two hundred and five public hearings to consider applications for the various types of licences provided for in Section 31 of The Liquor Licensing Act. The Commission also held forty-eight meetings and passed minutes on three hundred and ten matters pertaining to the general conduct and operation of licensed outlets.

The Commission has continued to follow the policy of granting licences only to applicants of good character and who possess the attributes necessary to ensure satisfactory operation of their business. Every effort was made to ensure that applicants fully understood their responsibilities with regard to the provisions of The Liquor Licensing Act and Regulations made pursuant thereto.

Reports received from the Inspection Department indicate that licensees generally are operating their establishments conscientiously and discharging their responsibilities to the public in a most satisfactory manner.

In accordance with the provisions of Section 29 of the Act, a statement showing the requirements of this section is included as Schedule B to this report.

Financial Statement

A statement of the financial aspects of the operation of the Commission is included.

Acknowledgements

The Commission acknowledges with gratitude the fine co-operation and help which has been given by all departments of Government and by the R.C.M. Police and the various municipal law enforcement authorities. The Commission also wishes to report that the employees have continued to serve most loyally and effectively for which the Commissioners express their sincere thanks.

E. D. Tilling, Chairman
R. L. Sabine, Vice-Chairman
Mrs. P. M. Porter, Secretary
Mrs. J. Josephson, Part-Time Member

Schedule A
Statement of Local Option Votes

Local option votes were taken in 18 local option areas during the year. Results of the voting on the various questions by such local option areas are as follows:

	Affirmative	Negative
Restaurants	7	1
Beverage Rooms	1	0
Dining Rooms	13	1
Cocktail Rooms	13	1
Clubs	12	1

Schedule B — Statement of Licences

Type of Licence	Number in Effect March 31, 1981	Issued 1981-82	Terminated due to Change of Ownership	Expired Seasonal and Interim Licences	Terminated: Premises Destroyed and Business Discontinued	Cancelled	Licences in Effect March 31, 1982
Restaurants	12	18	—	—	4*	—	14
Beverage Room — Hotel	487	636	123	16	7*	—	490
Off Premises — Hotel	487	635*	123	16	7*	—	489
Beverage Room — Restaurant	8	8	—	—	—	—	8
Dining Room	365	531	58	23	34*	—	416
Cocktail Room	199	276	31	13	14*	—	218
Club (Liquor)	79	96	—	5	—	—	91
Canteen (Liquor)	72	77	—	4	—	—	73
Northern Outfitter's	—	5	—	5	—	—	—

Suspensions:
11 Beverage Room Licences
5 Dining Room Licences
6 Cocktail Room Licences

Note: due to change in ownership, fifteen beverage room licences, one restaurant licence, eight dining room licences and five cocktail room licences expired March 31, 1981 and were not renewed. Licences were issued effective April 1, 1981 to the new owners.

*11 special dining room licences were issued and expired during the licensing period 1981-82.

* 4 restaurant licences were voluntarily surrendered.

* 3 beverage room licences were voluntarily surrendered.

*17 dining room licences were voluntarily surrendered.

* 9 cocktail room licences were voluntarily surrendered.

* 1 off-premises-hotel licence was not renewed April 1, 1981.

Statement of Applications Received

Type of Licence	Received and Carried over from 1980-81	Issued	Refused	Withdrawn by Applicant	Pending March 31, 1982
Restaurant	27	26	—	—	1
Beverage Room — Hotel	656	634	2	2	18
Off Premises — Hotel	656	633	2	3*	18
Beverage Room — Restaurant	9	9	—	—	—
Dining Room	552	519	1	2	30
Cocktail Room	281	263	—	1	17
Club (Liquor)	97	96	—	—	1
Canteen (Liquor)	77	77	—	—	—
Northern Outfitter's	5	5	—	—	—

*1 off-premises-hotel application was received and withdrawn.

Liquor Licensing Commission

Financial Statements

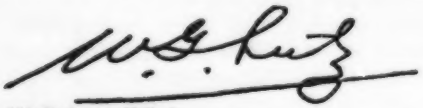
Year ended March 31, 1982

Auditor's Report

To the Members of the Legislative Assembly
Province of Saskatchewan

I have examined the balance sheet of the Liquor Licensing Commission as at March 31, 1982 and the statements of revenue, expenditure and retained earnings and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of The Liquor Licensing Commission as at March 31, 1982 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.



W. G. Lutz, F.C.A.
Provincial Auditor.

Regina, Saskatchewan,
July 22, 1982.

Liquor Licensing Commission

Balance Sheet — March 31, 1982
(with comparative figures at March 31, 1981)

	1982	1981
Assets		
Current:		
Cash	$ 49,662	$ 10,488
Investments at cost (market value approximates cost)	—	135,000
Accounts receivable	372,907	258,112
Total current assets	422,569	403,600
Fixed:		
Office equipment — at cost (Note 1)	103,068	25,692
	$525,637	$429,292
Liabilities and Equity		
Current:		
Accounts payable	$ 52,003	$ 7,950
Pension contributions payable (Note 2)	36,102	51,177
Deferred revenue	258,149	237,241
Total current liabilities	346,254	296,368
Equity:		
Equity in fixed assets (Note 1)	103,068	25,692
Retained earnings	76,315	107,232
Total equity	179,383	132,924
	$525,637	$429,292

(See accompanying notes to the financial statements)

Liquor Licensing Commission

Statement of Revenue, Expenditure and Retained Earnings
Year Ended March 31, 1982
(with comparative figures for the 1981 year)

	1982	1981
Revenue:		
Payments by Liquor Board pursuant to Section 227, The Liquor Act	$1,173,493	$1,119,718
License fees	290,650	242,506
Entertainment fees	69,773	61,960
Interest	45,918	56,092
Application fees	29,910	14,430
Payments by railway and airline companies pursuant to Section 116 and 119, respectively, The Liquor Licensing Act	3,384	3,044
Sundry revenue	2,555	775
Total revenue	1,615,683	1,498,525
Expenditure:		
Administration		
Salaries and wages	435,175	434,666
Superannuation fund contributions (Note 2)	74,371	88,834
Travel	72,567	71,015
Rent, light and water	22,227	17,605
Advertising and voting re licensed premises	19,368	14,585
Stationery and supplies	13,127	13,838
Postage	12,800	11,910
Employee benefits	11,109	10,151
Sundry	7,087	7,410
	667,831	670,014
Capital expenditure		
Office equipment	9,629	4,494
Renovation and alteration	69,140	–
Total expenditure	746,600	674,508
Excess of revenue over expenditure	869,083	824,017
Retained earnings, beginning of year	107,232	283,215
	976,315	1,107,232
Payments to Minister of Finance	900,000	1,000,000
Retained earnings, end of year	$ 76,315	$ 107,232

(See accompanying notes to the financial statements)

Liquor Licensing Commission

Statement of Changes in Financial Position
Year Ended March 31, 1982
(with comparative figures for the 1981 year)

	1982	1981
Source of funds:		
Excess of revenue over expenditure for the year	$869,083	$824,017
Application of funds:		
Payments to Minister of Finance	900,000	1,000,000
Decrease in working capital	30,917	175,983
Working capital, beginning of year	107,232	283,215
Working capital, end of year	$ 76,315	$107,232

(See accompanying notes to the financial statements)

Liquor Licensing Commission

Notes to Financial Statements
March 31, 1982

1. Accounting Policy

Payments made or liabilities incurred for the purchase of fixed assets are charged to expenditure in the year of purchase. Fixed assets and equity in fixed assets shown on the balance sheet represent the historical cost of assets charged to expenditure which are still on hand at the end of the fiscal year.

2. Pension Plan

The employees of the Liquor Licensing Commission are covered either by the Saskatchewan Liquor Board Superannuation Fund or Saskatchewan Public Employees Superannuation Plan. The Commission contributes to these plans as follows:

Saskatchewan Liquor Board Superannuation Fund — 334% of the contribution required to be paid by the employees

Saskatchewan Public Employees Superannuation Plan — 100% of the contribution required to be paid by the employees

Should the Liquor Board Superannuation Fund become unable to meet all superannuation allowances, lump sum payments and refunds, together with any accruals of interest thereon, any deficiencies will be met by payments from the revenues of the Liquor Board.

3. Commitment

In connection with their move to Albert Street offices the Saskatchewan Liquor Licensing Commission had entered into an agreement dated, January 5, 1982, with their landlord — D. Q. Plaza Holdings Ltd., to make certain structural changes to their new premises. The cost of such changes completed after the year end amounts to $32,586.45.